



D & M Oil Field Services
DBA

D & M Contracting Co.

P.O. Box 362, Randolph, OH 44265
1-800-334-0003 • 330-935-2801 • FAX 330-935-2925

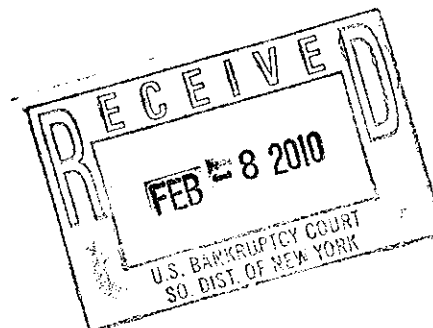
Environmental & Conservation Contractors • Lakes, Ponds, & Wildlife Development

January 19, 2010

United States Bankruptcy Court, SDNY
One Bowling Green
Room 534
New York, NY 10004
Attn: Doug Wagner

RE: General Motors / Hilltop Landfill

Dear Sir,



We are writing to you in regard to our dedication to General Motors & particularly Chevrolet vehicles. Our Company & I have been dedicated to G.M. since 1978; along with family members have purchased dozens of vehicles since then all Chevrolets. Attached please find photo's of our G.M. vehicles we presently own & drive, including 10 vehicles the latest being a 2010.

Since 1992 our Company has been maintaining a closed landfill in Canfield, Ohio, as a Sub-contractor for Conestoga Rovers & Associates of which G.M. was the main generator of waste at this site. As you know G.M. filed Bankruptcy June 1, 2009, at which time we were asked by G.M. thru C.R.A. to continue our service so as not to pollute the environment. G.M. in turn asked us to be patient that they would pay us. G.M. extended the work orders and P.O. amounts to cover our services which included G.M.'s fees for disposal costs of which we also had to pay.

Had G.M. told us we would not be paid we would have contacted the Ohio EPA of whom we are vendors. The EPA would have paid us, and re-covered their costs from General Motors. G.M. the bankruptcy court for G.M. and the people involved blatantly lied to us. As per attached e-mail dated Oct. 27, 2009 we are less likely to be paid.

Gentlemen, we are a small company, whom we have laid off all of Employee's but 3 due to the fact of the financial hardship G.M. has put on us. They owe us \$67,869.16 per attached invoices. I am expecting to be contacted by General Motors and Motors Liquidation and explained how G.M. can just walk away from there environmental obligations after saying they would be responsible.

If we are not paid there will never be another G.M. vehicle purchased by D & M Contracting Co. or our family members along with discouraging anyone we are in contact with from buying G.M. vehicles.

Please contact me at #330-802-0457.

Respectfully,


Dale Miller

DALE MILLER

From: "Shepherd, Ryan" <rrshepherd@craworld.com>
To: <DMILLER88@neo.rr.com>
Cc: "Filing" <Filing@craworld.com>
Sent: Monday, June 01, 2009 4:19 PM
Subject: GM Bankruptcy - Hilltop Landfill (CRA 4706)

Hi Dale/

As we discussed today, GM has now officially declared bankruptcy in the US. Please continue with all critical aspects for Hilltop Landfill, including leachate collection and disposal activities. We cannot allow leachate to flow past the collection systems into the creek. For now, please continue to sign the manifests as you have in the past. Hopefully, we will be provided with additional guidance from GM very soon. If you have any questions, please feel free to call me.

Thanks and Regards,
Ryan Shepherd, P.Eng.
Associate
Conestoga-Rovers & Associates
651 Colby Drive
Waterloo, Ontario
Canada N2V 1C2
Phone: (519) 884-0510
Fax: (519) 884-0525
Cell: (519) 502-4885
24-Hour Emergency Spill Response: 1-800-679-9082

DALE MILLER

From: "Shepherd, Ryan" <rrshepherd@croworld.com>
To: <DMILLER88@neo.rr.com>
Cc: "Filing" <Filing@croworld.com>
Sent: Monday, August 31, 2009 3:41 PM
Subject: Old Toth/Hilltop Leachate Collection and Disposal Activities (CRA 4706)

Hi Dale/

As discussed, we have been instructed by Doug Wagner on behalf of Motors Liquidation Company (MLC) to continue with our leachate collection and disposal activities at Hilltop Landfill until the end of September 2009. We are sending MLC a change order with additional budget for these activities today. I will e-mail you to confirm when this change order is approved by MLC.

Best Regards,
Ryan Shepherd, P.Eng.
Associate
Conestoga-Rovers & Associates
651 Colby Drive
Waterloo, Ontario
Canada N2V 1C2
Phone: (519) 884-0510
Fax: (519) 884-0525
Cell: (519) 502-4885
www.CRAworld.com
24-Hour Emergency Spill Response: 1-800-679-9082

DALE MILLER

From: "Shepherd, Ryan" <rrshepherd@craworld.com>
To: <DMILLER88@neo.rr.com>
Sent: Tuesday, October 27, 2009 12:21 PM
Subject: FW: Old Toth/Hilltop Landfill Invoices (CRA 4706)

Hi Dale - see below e-mail info - not good news. I will keep you updated. Ryan

From: Richardson, Shannon
Sent: Tuesday, October 27, 2009 9:23 AM
To: Shepherd, Ryan
Subject: RE: Old Toth/Hilltop Landfill Invoices (CRA 4706)

Ryan,

The call went ok but we have no additional information on payment schedule. I have a call with Ian and Glenn and some of the accounting folks this afternoon to begin sifting through all of the information provided by MLC yesterday. I have another follow up call with MLC on November 9th. The Old Toth Landfill is a liability only site so it is less likely to be paid (especially pre October 9th invoices) than the others but we are working hard to recover what we can.

Shannon

From: Shepherd, Ryan
Sent: Tuesday, October 27, 2009 8:18 AM
To: Richardson, Shannon
Subject: RE: Old Toth/Hilltop Landfill Invoices (CRA 4706)

Hi Shannon

How did the call go? Do you have an update on payment? Thanks, Ryan

From: Richardson, Shannon
Sent: Monday, October 19, 2009 8:29 PM
To: Shepherd, Ryan
Subject: RE: Old Toth/Hilltop Landfill Invoices (CRA 4706)

Hi Ryan,

I will be sure to let you know.

Shannon

From: Shepherd, Ryan
Sent: Monday, October 19, 2009 5:01 PM
To: Richardson, Shannon
Subject: RE: Old Toth/Hilltop Landfill Invoices (CRA 4706)

Hi Shannon - Please let me know how your discussion with Tony goes. I need to know when they will be paying our AR for Hilltop (non GM-owned site). Thanks, Ryan

10/29/2009

September 1, 2009

Sheila Abraham
Catherine A. Stroup, Esq.
Ohio EPA
Lazarus Government Center
50W. Town Street, Suite 700
Columbus, OH 43215

Re: Hilltop / Toth Landfill, Canfield, Ellsworth Township, Mahoning County, OH

This letter serves as notice that Motors Liquidation Company (f/k/a General Motors Corporation) is no longer capable of funding or conducting any environmental remediation and maintenance at the Hilltop (Old Toth) Landfill (the Facility) in Mahoning County, Ellsworth Township, OH as provided for in the September 30, 1990 Director's Final Findings and Orders. Specifically, as of September 30, 2009, Motors Liquidation Company will no longer empty and dispose of the contents of the two on-site leachate collection tanks at the Facility. In order to accommodate Ohio EPA's need to make alternate arrangements for environmental remediation and maintenance of the Facility, Motors Liquidation Company will continue to empty and dispose of the contents of the two on-site leachate collection tanks until and on September 30, 2009, in a manner commensurate with Motors Liquidation Company's past practice at the Facility. Motors Liquidation Company's willingness to empty and dispose of the contents of the two on-site leachate collection tanks until and on September 30, 2009 shall in no way be construed to waive or otherwise prejudice Motors Liquidation Company's status or rights as a Chapter 11 Debtor or its rights under the July 5, 2009, United States Bankruptcy Court for the Southern District of New York Order (I) Authorizing Sale of Assets Pursuant to Amended and Restated Master Sale and Purchase Agreement with NGMCO, Inc., A U.S. Treasury Sponsored Purchaser; (II) Authorizing Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection with the Sale; and (III) Granting Related Relief. Any and all of Motors Liquidation Company's liabilities with respect the Facility shall cease not later than September 30, 2009.

Sincerely yours,

Motors Liquidation Company

By: 

James M. Redwine

cc: James Wells, GE Commercial & Industrial

DALE MILLER

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To: <DMILLER88@neo.rr.com>
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Shannon

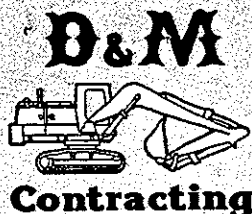
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10:15 AM
01/19/10
Accrual Basis

D. & M. CONTRACTING CO.
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
GENERAL MOTORS INC.						
JOB# 02 TRANSFER LEACHATE						
Invoice	6/2/2009	9951	INV. #9951 ..	6/2/2009	20,260.98	20,260.98
Invoice	6/5/2009	9940	INV. #9940 ..	6/5/2009	18,549.03	18,549.03
Invoice	7/1/2009	9965	INV. #9965 ..	7/1/2009	10,772.57	10,772.57
Invoice	8/1/2009	9975	INV. #9975 ..	8/1/2009	12,968.07	12,968.07
Invoice	9/1/2009	9987	INV. #9987 H...	9/1/2009	5,318.51	5,318.51
Total JOB# 02 TRANSFER LEACHATE					67,869.16	67,869.16
Total GENERAL MOTORS INC.						
					67,869.16	67,869.16
TOTAL						
					67,869.16	67,869.16



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*Environmental & Conservation Contractors • Lakes, Ponds, & Wildlife Development***Invoice**

DATE	INVOICE NO.
6/5/2009	9940

BILL TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
651 COLBY DRIVE, WATERLOO
ONTARIO, CANADA N2V 1C2
ATTN: MR. RYAN SHEPHERD

SHIP TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
HILLTOP LANDFILL
CANFIELD, OHIO

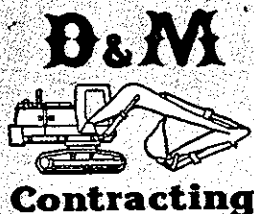
P.O. NO.

10-001409

ITEM	DESCRIPTION	AMOUNT
	* MAINTAIN, TRANSFER & TRANSPORT LEACHATE & CHECK HILLTOP LANDFILL, CANFIELD, OHIO* (MAY 2009) * SEE ATTACHED DAILY JOB REPORTS *	
LANDFIL...	05/01/09 1). CHECK TANKS, LINES & SITE. 2). BLEED AIR, PURGE & WALK OUT LINE FROM TANK #3 TO TANK #1 TO ALLOW LEACHATE TO DRAIN FROM TANK #3 TO TANK #1.	299.99
LANDFIL...	05/03/09 1). CHECKED TANKS, LINES & SITE. 2). TANK #1 NEAR FULL, SHUT OFF TANK #2 & 3	224.25
LANDFIL...	05/04/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP LINES & SITE 4). TRANSPORT 5040 GALLONS LEACHATE TO DISPOSAL FACILITY	2,019.25
LANDFIL...	05/05/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP LINES, PUMPS PUMP 5040 GALLONS TO TRANSPORT. 4). TRANSPORT 5040 GALLONS TO DISPOSAL FACILITY.	2,019.25
LANDFIL...	05/06/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	05/07/09 1). CHECKED TANKS, LINES & SITE. 2). BLEED AIR FORM LINE FROM TANK #3	261.50
LANDFIL...	05/08/09 1). SHIPPED LEACHATE. CHECKED TANKS, LINES & SITE (4760 GALLONS)	1,977.00
LANDFIL...	05/10/09 1). CHECKED TANKS, LINES & SITE	224.25
VARIOUS...	MILLER & COMPANY SANITATION SERVICES FOR HILLTOP LANDFILL	101.59
LANDFIL...	05/11/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP LINES & PUMPS PUMP 5040 GALLONS LEACHATE TO 5000 GALLON TRANSPORT TANKER. 4). SHIP 5050 GALLONS TO THE DISPOSAL FACILITY	2,019.25
LANDFIL...	05/12/09 1). CHECKED TANKS, LINES & SITE (Continued to Page #2)	224.25

* IT'S BEEN A PLEASURE WORKING WITH YOU *

Total



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Environmental & Conservation Contractors • Lakes, Ponds, & Wildlife Development

Invoice

DATE	INVOICE NO.
6/5/2009	9940

BILL TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
651 COLBY DRIVE, WATERLOO
ONTARIO, CANADA N2V 1C2
ATTN: MR. RYAN SHEPHERD

SHIP TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
HILLTOP LANDFILL
CANFIELD, OHIO

P.O. NO.

10-001409

ITEM	DESCRIPTION	AMOUNT
	(Page #2)	
LANDFIL...	05/13/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	05/14/09 1). SAFETY MEETING. 2). HOOK UP LINES & PUMPS. 3). PUMP 4900 GALLONS LEACHATE TO 5000 GALLON TANKER. 4). SHIP & TRANSPORT 4900 GALLON TO DISPOSAL SITE.	2,019.25
LANDFIL...	05/15/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	05/18/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	05/19/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	05/20/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP PUMPS, PUMP 5040 GALLONS TO TANKER. 4). TRANSPORT & DISPOSE 5040 GALLONS TO DISPOSAL - MANIFEST #1600	2,019.25
LANDFIL...	05/22/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	05/25/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	05/26/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	05/29/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP LINES & PUMPS 4). PUMP & LOAD 5040 GALLONS ONTO TANKER. 5). TRANSPORT & DISPOSE OF 5050 GALLONS-MANIFEST#1601	2,019.25
LANDFIL...	05/31/09 1). CHECKED TANKS, LINES & SITE	224.25
DISPOSA...	LEACHATE DISPOSAL FEE FROM ALLIANCE WASTEWATER TREATMENT PLANT	1,102.45

* IT'S BEEN A PLEASURE WORKING WITH YOU *

Total

\$18,549.03



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Environmental & Conservation Contractors • Lakes, Ponds, & Wildlife Development

Invoice

DATE	INVOICE NO.
6/2/2009	9951

BILL TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
651 COLBY DRIVE, WATERLOO
ONTARIO, CANADA N2V 1C2
ATTN: MR. RYAN SHEPHERD

SHIP TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
HILLTOP LANDFILL
CANFIELD, OHIO

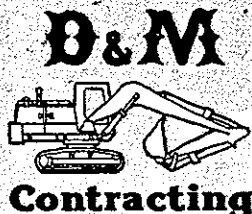
P.O. NO.

10-001409

ITEM	DESCRIPTION	AMOUNT
	* MAINTAIN, TRANSFER & TRANSPORT LEACHABLE & CHECK HILLTOP LANDFILL, CANDIED, OH * (JUNE 2009) * SEE ATTACHED DAILY JOB REPORTS *	
LANDFIL...	06/02/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	06/03/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	06/04/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP PUMPS, LOAD 4865 GALLONS ON TRANSPORT. 4). TRANSPORT 4865 GALLON, MANIFEST 1602 TO DISPOSAL.	2,019.25
LANDFIL...	06/05/09 1). CHANGED VALVES ON JUNCTION, CAM LOCK FITTING THAT WAS CRACKED. PER RYAN SHEPHERD.	1,985.00
LANDFIL...	06/07/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	06/09/09 1). CHECKED TANKS, LINES & SITE	224.00
VARIOUS...	MILLER & COMPANY SANITATION SERVICES FOR HILLTOP LANDFILL	104.35
LANDFIL...	06/11/09 1). CHECKED TANKS, LINES & SITE	224.50
LANDFIL...	06/12/09 1). SAFETY MEETING. 2). CHECK SITE, LINES & TANKS. 3). HOOK UP PUMP & LINES. 4). PUMP & LOAD TANKER. 5). LOADED 4410 GALLONS LEACHATE, MANIFEST #1603 6). TRANSPORT 4410 GALLONS LEACHATE TO DISPOSAL FACILITY.	2,216.51
LANDFIL...	06/17/09 1). CHECKED TANKS, LINES & SITE	224.50
LANDFIL...	06/18/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOKUP PUMPS & LINE PUMP & LOAD 5040 GALLONS, MANIFEST #1604. 4). TRANSPORTED & DISPOSED OF LEACHATE. NOTE: DRIVES & ROADS SEVERELY WASHED OUT, DUE TO HEAVY RAINS. (Page #2)	2,019.25

* IT'S BEEN A PLEASURE WORKING WITH YOU *

Total



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Environmental & Conservation Contractors • Lakes, Ponds, & Wildlife Development

Invoice

DATE	INVOICE NO.
6/2/2009	9951

BILL TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
651 COLBY DRIVE. WATERLOO
ONTARIO. CANADA N2V 1C2
ATTN: MR. RYAN SHEPHERD

SHIP TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
HILLTOP LANDFILL
CANFIELD, OHIO

P.O. NO.

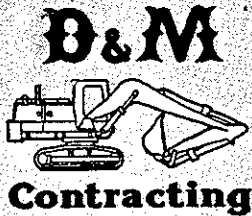
10-001409

ITEM	DESCRIPTION	AMOUNT
LANDFIL...	06/19/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP PUMPS. 4). PUMP & LOAD 5040 GALLON LEACHATE, MANIFEST #1605. 5). TRANSPORT & DISPOSE OF 5040 GALLONS.	2,019.25
LANDFIL...	06/21/09 1). CHECK TANKS. LINES & SITE - NOTE: ROADWAYS, WALKWAYS & PATHS EXTREMELY WASHED OUT FROM TORRENTIAL RAINS.	224.25
LANDFIL...	06/22/09 1). SAFETY MEETING. 2). CHECK TANKS. LINES & SITE. 3). HOOK UP LINES & PUMPS 4). PUMP & LOAD 5040 GALLONS ONTO TANKER TRANSPORT 5). TRANSPORT 5040 GALLONS TO DISPOSAL FACILITY - MANIFEST#1606	2,019.25
LANDFIL...	06/24/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	06/27/09 1). CHECKED TANKS, LINES & SITE. NOTE: ROADWAY WASHED OUT MORE FROM SEVERE STORM ON THURSDAY 06/25/09, BECOMING IMPASSIBLE.	224.25
LANDFIL...	06/29/09 1). SAFETY MEETING. 2). CHECK TANKS. LINES & SITE. 3). HOOK UP PUMP & LINES 4). PUMP 5040 GALLONS OF LEACHATE ONTO 5000 GALLON TANKER. 5). TRANSPORT & DISPOSE OF 5040 GALLONS OF LEACHATE MANIFEST #1607	2,019.25
DISPOSA...	LEACHATE DISPOSAL FEE FOR CITY OF ALLIANCE WASTEWATER TREATMENT PLANT	3,840.37

* IT'S BEEN A PLEASURE WORKING WITH YOU *

Total

\$20,260.98



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DATE	INVOICE NO.
7/1/2009	9965

BIL TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
651 COLBY DRIVE, WATERLOO
ONTARIO, CANADA N2V 1C2
ATTN: MR. RYAN SHEPHERD

SHIP TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
HILLTOP LANDFILL
CANFIELD, OHIO

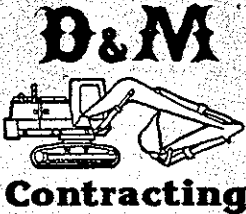
P.O. NO.

10-001409

ITEM	DESCRIPTION	AMOUNT
	* MAINTAIN, TRANSFER & TRANSPORT LEACHATE & CHECK HILLTOP LANDFILL, CANFIELD, OH *	
	* JULY 2009 *	
	* SEE ATTACHED DAILY JOB REPORTS *	
LANDFIL...	07/02/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	07/04/09 1). CHECKED TANKS, LINES & SITE. NOTE! GATE WAS OPEN UPON ARRIVAL, NO ONE ON SITE, MOWING HAD BEEN DONE BEHIND FENCE, POSSIBLY LEFT GATE OPEN.	224.25
LANDFIL...	07/06/09 1). CHECKED TANKS, LINES & SITE. NOTE! ROADWAY & WALKWAY IN VERY BAD CONDITION. DUE TO STORMS.	224.25
LANDFIL...	07/10/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP PUMPS & LINES. 4). LOAD 5040 GALLONS LEACHATE. 5). TRANSPORT 5040 GALLONS, MANIFEST #1608 6). DRAIN LINES & PUMPS	1,856.75
VARIOUS...	MILLER & COMPANY SANITATION SERVICES FOR HILLTOP LANDFILL	102.82
LANDFIL...	07/13/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	07/15/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	07/16/09 1). CHECK TANKS, LINES & SITE	224.25
LANDFIL...	07/20/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP PUMPS & LINES 4). PUMP 2500 GALLONS LEACHATE TO TANKER	2,339.00
LANDFIL...	07/23/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	07/24/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP PUMPS & LINES 4). PUMPED LOAD 5040 GALLONS LEACHATE. 5). TRANSPORTED & ADIPOSE OF 5040 GALLONS @ DISPOSAL FACILITY.	2,024.29

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DATE	INVOICE NO.
7/1/2009	9965

BILL TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
651 COLBY DRIVE, WATERLOO
ONTARIO, CANADA N2V 1C2
ATTN: MR. RYAN SHEPHERD

SHIP TO

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C/O CONESTOGA ROVERS & ASSOC.
HILLTOP LANDFILL
CANFIELD, OHIO

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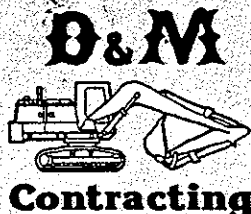
10-001409

ITEM	DESCRIPTION	AMOUNT
	(Page #2)	
LANDFIL...	07/29/09 1). CHECKED TANKS, LINES & SITE. NOTE! ROADWAY & WALKS ARE EXTREMELY WASHED OUT & DANGEROUS.	224.25
LANDFIL...	07/31/09 1). SAFETY MEETING. 2). HOOK UP PUMP & LINES. 3). PUMP & LOAD 5040 GALLONS LEACHATE, MANIFEST #1612. 4). TRANSPORT & DISPOSE 5040 GALLONS	2,019.25
DISPOSA...	DISPOSAL FEE FOR MONTH FROM CITY OF ALLIANCE WASTEWATER TREATMENT PLANT	636.46

* IT'S BEEN A PLEASURE WORKING WITH YOU *

Total

\$10,772.57



D & M Oil Field Services
DBA

D & M Contracting Co.

P.O. Box 362, Randolph, OH 44265
1-800-334-0003 • 330-935-2801 • FAX 330-935-2925

Environmental & Conservation Contractors • Lakes, Ponds, & Wildlife Development

Invoice

DATE	INVOICE NO.
8/1/2009	9975

BILL TO	SHIP TO
GENERAL MOTORS C/O CONESTOGA ROVERS & ASSOC. 651 COLBY DRIVE, WATERLOO ONTARIO, CANADA N2V 1C2 ATTN: MR. RYAN SHEPHERD	GENERAL MOTORS C/O CONESTOGA ROVERS & ASSOC. HILLTOP LANDFILL CANFIELD, OHIO

P.O. NO.

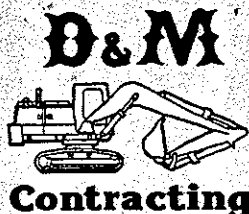
10-001409

ITEM	DESCRIPTION	AMOUNT
	*MAINTAIN. TRANSFER & TRANSPORT LEACHATE & CHECK HILLTOP LANDFILL, CANFIELD, OH * * AUGUST 2009 * * SEE ATTACHED DAILY JOB REPORTS *	
LANDFIL...	08/07/09 1). CHECKED TANKS. LINES & SITE	224.25
LANDFIL...	08/09/09 1). CHECKED TANKS. LINES & SITE	224.25
LANDFIL...	08/11/09 1). SAFETY MEETING. 2). CHECK TANKS. LINES & SITE. 3). HOOK UP PUMPS, PUMP & LOAD 5040 GALLONS LEACHATE. MANIFEST#1613. 4). TRANSPORT 5040 GALLONS TO DISPOSAL FACILITY. NOTE! ROADWAYS & WALKWAYS VERY "DANGEROUS" FROM WASHOUTS!!!	2,019.25
VARIOUS...	MILLER & COMPANY SANITATION SERVICES FOR HILLTOP LANDFILL	104.36
LANDFIL...	08/14/09 1). CHECKED TANKS. LINES & SITE. 2). MOVED STRAW BOX OUT FROM WINTERIZATION NOTE: BOX SERVICE WAS CHARGED @ \$20.00 PER DAY, SINCE DEC. 2008	5,665.00
LANDFIL...	08/18/09 1). SAFETY MEETING. 2). CHECKED TANKS. LINES & SITE. 3). HOOK UP PUMPS & LINES. 4). PUMP 5040 GALLONS INTO TANK TRANSPORT. 5). TRANSPORTED 5040 GALLONS, MANIFEST #1614. NOTE: ROADWAYS & WASHOUT VERY DANGEROUS FROM WASHOUTS!!	2,019.25
LANDFIL...	08/21/09 1). SAFETY MEETING. NOTE! SEE WARNING ABOUT THE DANGER OF WASHOUTS ON ROADWAYS & WALKWAYS. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP LINES & PUMPS. 4). PUMP & LOAD 4725 GALLONS. 5). TRANSPORT & DISPOSE OF LEACHATE. 6). SHIPPED 4725 GALLONS, MANIFEST #1615.	2,019.25
LANDFIL...	08/29/09 1). CHECKED TANKS. LINES & SITE	224.25
DISPOSA...	DISPOSAL FEE FROM CITY OF ALLIANCE WASTEWATER PLANT	468.21

* IT'S BEEN A PLEASURE WORKING WITH YOU *

Total

\$12,968.07



D & M Oil Field Services
DBA

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Invoice

DATE	INVOICE NO.
8/1/2009	9975

BILL TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
651 COLBY DRIVE. WATERLOO
ONTARIO. CANADA N2V 1C2
ATTN: MR. RYAN SHEPHERD

SHIP TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
HILLTOP LANDFILL
CANFIELD, OHIO

P.O. NO.

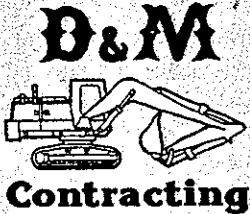
10-001409

ITEM	DESCRIPTION	AMOUNT
	*MAINTAIN, TRANSFER & TRANSPORT LEACHATE & CHECK HILLTOP LANDFILL, CANFIELD, OH * * AUGUST 2009 * * SEE ATTACHED DAILY JOB REPORTS *	
LANDFIL...	08/07/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	08/09/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	08/11/09 1). SAFETY MEETING. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP PUMPS, PUMP & LOAD 5040 GALLONS LEACHATE. MANIFEST#1613. 4). TRANSPORT 5040 GALLONS TO DISPOSAL FACILITY. NOTE! ROADWAYS & WALKWAYS VERY "DANGEROUS" FROM WASHOUTS!!!	2,019.25
VARIOUS...	MILLER & COMPANY SANITATION SERVICES FOR HILLTOP LANDFILL	104.36
LANDFIL...	08/14/09 1). CHECKED TANKS, LINES & SITE. 2). MOVED STRAW BOX OUT FROM WINTERIZATION NOTE: BOX SERVICE WAS CHARGED @ \$20.00 PER DAY, SINCE DEC. 2008	5,665.00
LANDFIL...	08/18/09 1). SAFETY MEETING. 2). CHECKED TANKS, LINES & SITE. 3). HOOK UP PUMPS & LINES. 4). PUMP 5040 GALLONS INTO TANK TRANSPORT. 5). TRANSPORTED 5040 GALLONS, MANIFEST #1614. NOTE: ROADWAYS & WASHOUT VERY DANGEROUS FROM WASHOUTS!!	2,019.25
LANDFIL...	08/21/09 1). SAFETY MEETING. NOTE! SEE WARNING ABOUT THE DANGER OF WASHOUTS ON ROADWAYS & WALKWAYS. 2). CHECK TANKS, LINES & SITE. 3). HOOK UP LINES & PUMPS. 4). PUMP & LOAD 4725 GALLONS. 5). TRANSPORT & DISPOSE OF LEACHATE. 6). SHIPPED 4725 GALLONS. MANIFEST #1615.	2,019.25
LANDFIL...	08/29/09 1). CHECKED TANKS, LINES & SITE	224.25
DISPOSA...	DISPOSAL FEE FROM CITY OF ALLIANCE WASTEWATER PLANT	468.21

* IT'S BEEN A PLEASURE WORKING WITH YOU *

Total

\$12,968.07



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DBA

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Environmental & Conservation Contractors • Lakes, Ponds, & Wildlife Development

Invoice

DATE	INVOICE NO.
9/1/2009	9987

BILL TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
651 COLBY DRIVE, WATERLOO
ONTARIO, CANADA N2V 1C2
ATTN: MR. RYAN SHEPHERD

SHIP TO

GENERAL MOTORS
C/O CONESTOGA ROVERS & ASSOC.
HILLTOP LANDFILL
CANFIELD, OHIO

P.O. NO.

10-001409

ITEM	DESCRIPTION	AMOUNT
	* MAINTAIN. TRANSFER. TRANSPORT LEACHATE & CHECK HILLTOP LANDFILL, CANFIELD, OHIO* * SEPTEMBER 2009 * * SEE ATTACHED DAILY JOB REPORTS *	
LANDFIL...	09/05/09 1). CHECKED TANKS, LINES & SITE	224.25
LANDFIL...	09/11/09 1). SHIPPED LEACHATE. CHECKED TANKS. LINES & SITE. 3). HAULED TO WASTEWATER PLANT. 4). GRASS IS HIGH ON SITE. 5). CREEK STILL HAS ORANGE IN IT.	1,977.00
LANDFIL...	09/18/09 CHECKED TANKS, LINES & SITE	224.25
VARIOUS...	MILLER & COMPANY SANITATION SERVICES FOR HILLTOP LANDFILL	105.90
LANDFIL...	09/21/09 1). CHECK TANKS, LINES & SITE. NOTE! ROADWAY & WALKWAYS "NOT" SAFE	224.25
LANDFIL...	09/24/09 1). CHECKED TANKS. LINES & SITE	224.25
LANDFIL...	09/26/09 1). SAFETY MEETING. 2). CHECK TANKS. LINES & SITE. 3). HOOK UP LINES & PUMPS 4). PUMP & LOAD 5040 GALLONS LEACHATE. 5). SHIP 5040 GALLON TO DISPOSAL FACILITY, MANIFEST #1616. 6). LOAD PUMPS & EQUIPMENT.	2,019.25
DISPOSA...	DISPOSAL FEE FROM CITY OF ALLIANCE WASTEWATER PLANT	319.36

* IT'S BEEN A PLEASURE WORKING WITH YOU *

Total

\$5,318.51

The City of

Alliance,

OHIO, 44601

DEPT. OF WASTEWATER TREATMENT

JOSEPH A. AMABELI

"The Carnation City"

2251 ROCKHILL AVE., N.E.

PHONE 330/829-2220

FAX 330/821-4629

INVOICE

To: D & M Contracting Co.
P O Box 362
Randolph, OH 44265

Date: March 31, 2009

Wastewater Treated March, 2009	45115
Base Cost of Treatment (Gal.X .0275)	\$1,240.66

TOTAL INVOICE AMOUNT:

\$1,240.66

PLEASE REMIT TO THE ABOVE ADDRESS WITHIN 30 DAYS

+1570

\$ 1,426.76



The City of

Alliance, OHIO, 44801

12251 ROCKHILL AVE., N.E.

DEPT. OF WASTEWATER TREATMENT

JOSEPH A. AMABELI

PHONE 330/829-2220
FAX 330/821-4629

INVOICE

Date: May 1, 2009

D & M Contracting Co.
P.O. Box 362
Randolph, OH 44265

Leachate treated April, 2009	44,835.00
Base Cost of Treatment (gallons X .0275)	\$1,232.96

TOTAL INVOICE AMOUNT:

\$1,232.96

PLEASE REMIT TO THE ABOVE ADDRESS WITHIN 30 DAYS

+15%
\$1417.90



The City of

Alliance,

OHIO, 44601

"The Carnation City"

12251 ROCKHILL AVE., N.E.

DEPT. OF WASTEWATER TREATMENT

JOSEPH A. AMABELI

PHONE 330/829-2220
FAX 330/821-4629

INVOICE

To: D & M Contracting Co.
P.O. Box 362
Randolph, OH 44265

Date: June 3, 2009

Prior Gallons Treated This Year	0
Leachate treated this quarter	34860
Total Gallons Treated This Year	
Base Cost of Treatment (gallons X \$.0275)	\$958.65

TOTAL INVOICE AMOUNT: \$958.65

PLEASE REMIT TO THE ABOVE ADDRESS WITHIN 30 DAYS

11576
\$ 1102.45



The City of

Alliance,

OHIO, 44601

"The Carnation City"

12251 ROCKHILL AVE., N.E.

DEPT. OF WASTEWATER TREATMENT

JOSEPH A. AMABELI

PHONE 330/829-2220
FAX 330/821-4629

INVOICE

To: D & M Contracting Co.
P.O. Box 362
Randolph, OH 44265

Date: July 10, 2009

Prior Gallons Treated This Year	128,415.00
Leachate treated this quarter	109,130.00
Total Gallons Treated This Year	237,545.00
Base Cost of Treatment	\$3,001.08

1ST QUARTER INVOICE LATE FEE

\$360.90

1st QUARTER BOD ADJUSTMENT
TOTAL INVOICE AMOUNT:

-\$22.53
\$3,339.45

PLEASE REMIT TO THE ABOVE ADDRESS WITHIN 30 DAYS

+ 15%
\$3,840.37

JUL 11:50 AM

ALLIANCE WASTEWATER

FAX No. 330 821 4629

P. 002

faxed



The City of

Alliance,

OHIO, 44601

DEPT. OF WASTEWATER TREATMENT

JOSEPH A. AMABELI

"The Carnation City"

12251 ROCKHILL AVE., N.E.

PHONE 330/829-2220

FAX 330/821-4629

INVOICE

To: D & M Contracting Co.
P.O. Box 362
Randolph, OH 44265

Date: August 4, 2009

Prior Gallons Treated This Year	
Leachate treated during July	20,125.00
Total Gallons Treated This Year	
Base Cost of Treatment (gallons X \$0.0275)	\$553.44

TOTAL INVOICE AMOUNT:**\$553.44**

PLEASE REMIT TO THE ABOVE ADDRESS WITHIN 30 DAYS

+1590
\$636.46



The City of

Alliance,

OHIO, 44801

"The Carnation City"

12251 ROCKHILL AVE., N.E.

DEPT. OF WASTEWATER TREATMENT

JOSEPH A. AMABELI

PHONE 330/828-2220
FAX 330/821-4629

INVOICE

To: D & M Contracting Co.
P.O. Box 362
Randolph, OH 44265

Date: September 2, 2009

Prior Gallons Treated This Year	14,805.00
Leachate treated August, 2009	14,805.00
Total Gallons Treated This Month	\$407.14
Base Cost of Treatment (gallons X \$.0275)	

TOTAL INVOICE AMOUNT:

\$407.14

PLEASE REMIT TO THE ABOVE ADDRESS WITHIN 30 DAYS

+15.10

\$468.21

9 WED 10:50 AM

ALLIANCE WASTEWATER

Pg 28 of 87 330 821 4629



The City of

Alliance,

OHIO, 44601

"The Carnation City"

12251 ROCKHILL AVE., N.E.

DEPT. OF WASTEWATER TREATMENT

JOSEPH A. AMABELI

PHONE 330/829-2220
FAX 330/821-4629**INVOICE**

To: D & M Contracting Co.
P.O. Box 362
Randolph, OH 44265

Date: September 30, 2009

Prior Gallons Treated This Year	10,080.00
Leachate treated September, 2009	10,080.00
Total Gallons Treated This Month	\$277.20
Base Cost of Treatment (gallons X \$.0275)	

TOTAL INVOICE AMOUNT:**\$277.20**

PLEASE REMIT TO THE ABOVE ADDRESS WITHIN 30 DAYS

41540

319.36



The City of

Alliance,

OHIO, 44601

"The Carnation City"

12251 ROCKHILL AVE., N.E.

DEPT. OF WASTEWATER TREATMENT

JOSEPH A. AMABELI

PHONE 330/829-2220
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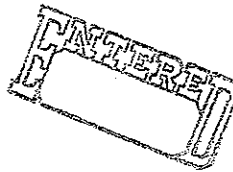
INVOICE

To: D & M Contracting Co.
P.O. Box 362
Randolph, OH 44265

Date: October 9, 2009

SHILLTOPS

Prior Gallons Treated This Year	237,545.00
Leachate treated this quarter	45,210.00
Total Gallons Treated This Year	282,755.00
Base Cost of Treatment	\$1,243.28



LATE FEE FROM 2ND QUARTER LATE PAYMENT \$333.95

TSS SURCHARGE \$154.24

TOTAL INVOICE AMOUNT: \$1,731.47

PLEASE REMIT TO THE ABOVE ADDRESS WITHIN 30 DAYS

\$1576

\$1991.19



